

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of May,2008 – Sanction of Rs. 4,006/- - Orders - Issued.

=====

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.635

Dt.10-06-2008.

Read the following:-

1. G.O.Rt.No. 2249, Finance (Expr.GAD.II) Deptt., dt. 22-04-2008.
2. G.O.Rt.No. 552, YAT & C (T) Dept., dt. 12-05-2008.
3. G.O.Rt.No. 606, YAT & C (PMU) Dept., dt. 2-6-2008.

* * *

ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs 4,006/- was incurred during the month of May, 2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-10 dt. 6.5.08	Aruna Gen. Store & Stationery	Purchase of batteries for calling bell for the use of Estate Officer(PMU)	20.00
2	Py-12, dt 7.5.'08	M/s C.R. Studio	Expenditure on photographs taken during the charge assuming programme of Prl. Secretary(T&C)	800.00
3	Py-13 dt 7.5.'08	1) Fedcon 136.00 2) Trinethra Super Retail 80.00 Pvt. Ltd.	Cost of Milk powder & Tea bags etc., for the use of ADC(PMU)	216.00
4	Py-14 Dt 17.5.'08	Auto Fare	Auto charges from Secretariat to Tilak Road(Abids) for official work.	20.00
5	Py-15 dt 23.5.'08	1) K.G.N. Xerox 1400.00 2) Bharat data products 1550.00	<u>Expenditure incurred by Peshi of Prl. Secretary(T&C) to meet hospitality & other miscellaneous items for the office use.</u>	2950.00
		TOTAL		4,006.00

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3rd read above, hereby accord administrative sanction for incurring an amount of Rs. 4,006/- (Rupees Four thousand and six only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1st & 2nd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

p.t.o.

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER